



Dart Hawkesbury  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER

## PO038160

**Supplier:** AVI002-VU  
Aviall  
PO BOX 842275  
Dallas, TX 75284-2275 USA  
Phone: 905-676-1695  
Fax: 905-676-9046

**PO No:** PO038160  
**PO Date:** 10/26/17  
**Due Date:** 11/7/17  
**Purchase Order**  
**Revision:**  
**Revision Date:**  
**Ship-To Contact:** Phone:

REVISED

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:** Ground  
**Pymt Terms:** Net 30  
**Freight Terms:**  
**Special Comments:**

Items											
Line Item	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	NAS1801-4-30		Bolt		Firmed	11/7/17	50 pcs	0 pcs	50 pcs	\$1.38/pcs	\$69.00
2	MS27039-1-15		Screw		Firmed	11/7/17	300 pcs	0 pcs	300 pcs	\$0.1286/pcs	\$38.58
3	AN970-3		Washer		Firmed	11/1/17	100 pcs	0 pcs	100 pcs	\$0.0481/pcs	\$4.81
4	AN8-37A		1/2-20 X 3.969" Bolt		Firmed	11/7/17	6 Ea	0 Ea	6 Ea	\$2.36/Ea	\$14.16
5	AN12-40		Bolt		Firmed	11/7/17	12 pcs	0 pcs	12 pcs	\$43.75/pcs	\$525.00
6	AN5-12A		Bolt		Firmed	11/1/17	500 pcs	0 pcs	500 pcs	\$0.28/pcs	\$140.00
7	AN5-11A		Bolt re		Firmed	11/1/17	500 Ea	0 Ea	500 Ea	\$0.27/Ea	\$135.00
Grand Total:											\$926.55

### Order Notes

DWG REV A

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 10/30/17 7:37 AM dart.lavoie.chantal



# BOX CONTENT LIST



ODO: 310007006930

ROUTE: FDXIPA

PAGE: 1 of 1  
DATE: 11/01/2017  
TIME: 11:57:40



Handling Unit: 110000000510000701

Packed at WorkCenter: SE01

CUSTOMER PO:PO038160  
ORDER NUMBER:8005117548

**B** CU10003952  
**I** DART AEROSPACE LTD  
**L** 1270 ABERDEEN STREET  
**L** HAWKESBURY ON K6A 1K7  
**T** CANADA  
**O**

**S** CU10003952  
**H** DART AEROSPACE LTD  
**I** 1270 ABERDEEN STREET  
**P** HAWKESBURY ON K6A 1K7  
**T** CANADA  
**O**

**S** 1000  
**H** AVIALL CENTRAL WAREHOUSE  
**I** DALLAS CDC  
**P** PO Box 619048  
**F** DFW AIRPORT TX 75261  
**R** USA  
**O**

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010		74	AN12-40=74 BOLT: MACHINE,ST	12	12	EA
	BATCH 7364692914		Exp Date:		12	

SOA 71-2

**This is not an invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.



## PACKING LIST



DELIVERY NUMBER: 8005117548

ROUTE: US FedEx International Priority

PAGE:1 of 1  
DATE:01NOV17  
TIME:11:58:25  
EMP:00022611

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO038160  
ORDER NUMBER:1003551943  
ORDER DATE:01NOV17B 10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
OS 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
OS 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
F DFW AIRPORT TX 75261  
R USA  
O M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	74	AN12-40 BOLT: MACHINE,ST BATCH 7364692914	12	12	0	EA	43.75	525.00

SPT 11-2

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JR Hofmann, Director, Global Quality

01NOV17  
DateDISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

# Commercial Invoice

Tracking Number 747092500344		Government Transaction Number <b>NOEEI FTR 30.36</b>
Ship From LU_US_1000  AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA		Delivery Number 8005117548
		Commercial Invoice Number 9306411546
		Ship Date 01 November, 2017
		Incoterms EXW Shipping Point

Sold To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515
			Tax Number: 20-4734803

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to [aesaudits@aviall.com](mailto:aesaudits@aviall.com)

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN12-40 - BOLT: MACHINE,ST Export Tariff: 7318152000    Export Classification: 9A991.d Authorization: NLRAT_NOV_2017 Sales Order: 1003551943    PO: PO038160 Batch Number: 7364692914	US	12	EA	43.75	525.00

SP11-2



A BOEING COMPANY

# Commercial Invoice

Delivery Number	Commercial Invoice Number
8005117548	9306411546

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	525.00
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	525.00

**FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

*SP 11-2*

# Standard Aero Parts

5100 Maureen Lane  
Moorpark, CA 93021  
(805)531-5410 (805)531-5419 Fax  
www.standardaeroparts.com

All claims for any reason including, but not limited to: quality issues, certifications or quantity received against this shipment must be made within 15 days of invoice date or they may not be honored. Customer receiving product at this shipping address is responsible for verifying quantity and quality of parts received.

## Packing Slip

Date	Invoice #
10/30/2017	162055

Ship To

Aviall  
2750 Regent Blvd.  
DFW Airport, TX 75261  
FedEx 075268572 / 123985630  
545587149

Terms	P.O. No.	Ship Date	Ship Via	FOB
Net 30	45767418	10/30/2017	FedEx Std Coll	Moorpark, CA

Quantity	U/M	Part Number	Description
12	EA	AN12-40	BOLT FACTORY NEW MFG: CAL SPACE LOT# 0090417
1		Mfg COC	Mfg Certificate of Conformance

ITEM AN12-40=74



BATCH 7364692914



JSHIPLEY  
11/01/17

VERIF. INSP. \_\_\_\_\_  
NO. OF PKGS. \_\_\_\_\_  
WEIGHT \_\_\_\_\_  
PKGD. BY \_\_\_\_\_  
FINAL INSP. \_\_\_\_\_

### CERTIFICATE OF COMPLIANCE

Factory New: We hereby certify that the part(s) referenced above, in the above numbered purchase order are in conformance with applicable specifications and/or drawing number. This statement is supported by certificates of conformance and/or manufacturing documents.

Signed: \_\_\_\_\_

New Surplus: We hereby certify that the part(s) referenced above are in new, unused surplus condition. We do not have any manufacturer certifications on file for this part.

Signed: \_\_\_\_\_



Manufacturers of Aircraft fasteners  
P.O. Box 198 • 7301 Quimby Ave.  
Paramount, Calif. 90723  
(213) 633-3411 • TWX: 910-346-7631


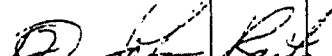
007761

INVOICE

INVOICE NO: 0016833  
INVOICE DATE: 08/04/83  
INVOICE TYPE: PRODUCT  
JOB NO: 0090417

SOLD TO  
01-0004114  
STANDARD AIR PARTS  
12445 GLADSTONE AVE.  
SYLMAR, CALIF. 91342

SHIP TO  
01-0004114  
STANDARD AIR PARTS  
12445 GLADSTONE AVE.  
SYLMAR, CALIF. 91342

CUSTOMER ORDER NO.		SHIPPED VIA	DATE SHIPPED			PAYMENT TERMS
R 24196		OUR DELIVERY	08/04/93			12/10 NET 30
LINE	DESCRIPTION	U/M	QTY. ORD.	QTY. B.O.	QTY. SHIPPED	
1	AN 12-40	EA	1200		1200	
	AN 12-40					
INVOICE SUBTOTAL						
To SKL-1294						
1 piece short						
						

WEIGHT: 787 NO. OF CARTONS: 1

18% ANNUALLY WILL BE ADDED AFTER 30 DAYS FROM DATE OF INVOICE.

Claims: All claims for defective material are waived unless made in writing within 30 days from the date of shipment. Our liability is limited to replacing the material or refunding the invoice value of the material sold. CHECK CAREFULLY — Reference must be made to our delivery receipt register number when making claims or requests for adjustment. All returns subject to approval of seller prior to return.

We certify that the material covered by this invoice has been manufactured in accordance with all applicable specifications and that test reports are on file. Signed: CAL SPACE.

This order is shipped subject and upon the terms and conditions on our acknowledgment and on both sides hereof.

PACKING SLIP



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO038517**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
33	100	EA	23111AG040LE		22395	D.I.P. / DIP	F7395			

  
Jason Lewis  
Senior Director, Global Quality

12/01/17



**ETUDES - FABRICATION / DECOUPAGE**  
**STOCKAGE - DISTRIBUTION**

**de matériel aéronautique et spatial  
(civil & militaire)**

## L'ASSURANCE DE LA QUALITÉ

## EN 9100

OTAN F 7395

**Siège social et usine :**  
Zone Industrielle - B.P. 25  
45210 FERRIERES EN GATINAIS  
FRANCE  
Téléphone : 02 38 96 52 57  
Télécopie : 02 38 96 55 10  
Site Internet : <http://www.dip-aero.fr>  
Adresse email : [societe@dip-aero.fr](mailto:societe@dip-aero.fr)

**Destinataire:**

KLX Inc.  
27 AVENUE ETIENNE AUDIBERT  
Z.I.

60305 SENLIS

N/ REF. : 31797

N° de cde: 000XJ55

du: 29/07/15

Client: K0005

Ferrières, le 08/02/2016

**BORDEREAU DE LIVRAISON N° 75727**

Page 1 / 1

[illegible]



**Siège social et usine :**  
Zone Industrielle - B.P. 26  
45210 FERRIERES EN GATINAIS  
FRANCE  
Téléphone : 02 38 96 52 87  
Télécopie : 02 38 96 55 10  
Site Internet : <http://www.dip-aero.fr>  
Adresse email : [societe@dip-aero.fr](mailto:societe@dip-aero.fr)

**ETUDES - FABRICATION / DECOUPAGE  
STOCKAGE - DISTRIBUTION**

de matériel aéronautique et spatial  
(civil & militaire)

**L'ASSURANCE DE LA QUALITÉ**

EN 9100

OTAN F 7395

**Client / Customer / Kunde :**

KLX Inc.  
27 AVENUE ETIENNE AUDIBERT  
Z.I.

60305 SENLIS

**DECLARATION DE CONFORMITE  
STATEMENT OF CONFORMITY  
ÜBEREINSTIMMUNGSERKLÄRUNG**

NF L00-015 C

**N° de la déclaration  
Statement n°  
Nummer der erklärung  
106115**

**Numéro de contrat / Contract n° / Vertragsnummer :** 000XJ55

**N° du poste :** 01

Item number  
Position number

**Référence ou type :** 23111AG040LE Ind. 10/64

Reference or type  
Referenz oder typ

**N° de série ou de lot :** 22395

Serial or batch number  
Serien- oder Losnummer

**Observations :**

Observations  
Sonstige Angaben

**Désignation :** RONDELLE

Designation  
Bezeichnung

**Code article :**

Part number code  
Artikel Kode

**Quantité :** 50000

Quantity  
Menge

**N° et date du bordereau de livraison :** 75727 08/02/2016

Number and date of delivery note  
Nummer und Datum des Lieferscheins

**Nous déclarons que la fourniture citée est conforme aux exigences du contrat et que, après vérifications et essais, elle répond en tout point, aux exigences spécifiées, aux normes et règlements applicables, sauf exceptions, réserves ou dérogations énumérées dans la présente déclaration de conformité :**

We hereby declare, barring exceptions, reservations, or exemptions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they completely satisfy all specified requirements, and applicable standards and regulations :

Wir erklären, daß die vorliegende Lieferung in Übereinstimmung mit den Vertragsanforderungen hergestellt wurde und daß sie, nach Durchführung aller Kontrollen und Prüfungen, in jeder Hinsicht den in den diesbezüglich gültigen Normen und Vorschriften festgelegten Anforderungen, bis auf die in dieser Übereinstimmungserklärung genannten Ausnahmen, Vorbehalte oder Abweichungen, entspricht :

**Nom et fonction :** Représentant Qualité

Name and title  
Name und stellung

**Date / Datum :** 08/02/2016

F. PARMENTIER  
Resp. Mag.  
C  
DIP-AERO

**Signature / Unterschrift :**

**Réservé à l'organisme de surveillance** / inspection body only / Die beauftragte Prüfstelle

**Nom et fonction :**

Name and title  
Name und stellung

**Date / Datum :**

**Signature / Unterschrift :**



**CHERRY®**

**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: S0385982  
Order Date: 08/29/14  
Print Date: 06/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0ZXZ86

Credit Terms: NET 30  
Net 30

Ship Via: YRC

FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
ECCN: EAR99


\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR  
DOMESTIC SPECIALTY METALS  
\*\*\*\*\*

BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD  
BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".  
\*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

TEST REPORTS ENCLOSED  
DO NOT DESTROY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9163-4-03	1600			EA	07/20/15
	Customer Item: MS20600AD4W3					
		A0104	88069786	24400.0		( )

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA

**PACKING LIST**

Order No: S0385982  
Order Date: 08/29/14  
Print Date: 06/26/15

Page: 2

Sold-To: 10015341

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KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

Ship-To: 10043053

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KLX AEROSPACE SOLUTIONS  
KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
----	-------------	-------------------------------	-------------------------	----	---------------------

2

1 10000 NW 15TH TERRACE  
1 10000 NW 15TH TERRACE  
1 10000 NW 15TH TERRACE  
1 10000 NW 15TH TERRACE  
1 10000 NW 15TH TERRACE

E0202 88070897  
EZL-A87 88069787  
G0805 88069785  
H0906 88029601

24900.0  
20000.0  
25000.0  
8219.0

( )  
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( )

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Packing List

**CHERRY®**  
**AEROSPACE**  
*SPS Fastener Division, a PCC Company*

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: S0385982  
Order Date: 08/29/14  
Print Date: 06/26/15

Page: 1



Sold-To: 10015341

**SOLD TO**

KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

SHIP TO

**Ship-To: 10043053**

**KLX AEROSPACE SOLUTIONS**  
**KLX INC.**  
**9835 NW 14TH ST**  
**MIAMI, FL 33172**  
**USA**

Salesperson (s):110

Credit Terms: NET 30  
Net 30

Purchase Order: 0ZXZ86

Ship Via: YRC

FOB: Origin - Collect

## Remarks:

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IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114


GOODS OF UNITED STATES ORIGIN  
ECCN: EAR99

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS

\*\*\*\*\*  
 BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD  
 BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO.  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

IS COMPLIANT TO NADCAP REQUIREMENTS ONLY						
Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9163-4-03	1600			EA	07/20/15
	Customer Item: MS20600AD4W3					
		A0104	88069786	24400.0		( )

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## CERTIFICATION

**ATTENTION: PURCHASING DEPARTMENT**

**CERTIFICATION** ----- **ATTENTION: PURCHASING DEPARTMENT**

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

**Quality Assurance Representative**

**Signed**

DAWN MILLER

TEST REPORTS ENCLOSED  
DO NOT DESTROY



**CHERRY<sup>®</sup>**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: S0385982  
Order Date: 08/29/14  
Print Date: 06/26/15

Page: 2



Sold-To: 10015341


Ship-To: 10043053

S  
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O

KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

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T  
O

KLX AEROSPACE SOLUTIONS  
KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2					
		E0202 88070897	24900.0	( )	
		EZL-A87 88069787	20000.0	( )	
		G0805 88069785	25000.0	( )	
		H0906 88029601	8219.0	( )	

**TEST REPORTS ENCLOSED = DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available at any reasonable time.

Quality Assurance Representative

Signed

*D. Miller*

DAWN MILLER



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO038517**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
12	50	EA	MS21060L3K	MS21060-L3K	8514001069	ITW CIP	55H08		

  
Jason Lewis  
Senior Director, Global Quality

11/30/17





Inv. #-11/30/17



100 CORPORATE DR., HOLTSVILLE, NY 11742  
ISO9001/AS9100 REGISTERED QUALITY SYSTEM

QUALITY CONTROL RECEIVING INSPECTION REPORT

**PROGRAM KIT COMPONENT OR CHEMICALS OR STANDARD HARDWARE  
FOR STAND ALONE SALES ORDERS. PART IDENTIFICATION LABEL FOR  
SCANNING.**

	
CERT CNY11111700035	
	
ITEM MS21060L3K	
	
LOT 8514001069	
	
PO# PUR03F6J	
BRANCH NY	
Vendor..	ITW CIP AEROSPACE
Qty.....	13,936
Manf....	ITW CIP AEROSPACE
Rev. 1	

Part #.....	MS21060L3K
Lot ID.....	8514001069
Manufacturer..	ITW CIP AEROSPACE
Qty this Lot..	000013936
Doc Lev.....	DFR
Rev.....	1
Sample Size...	000000001
Inspector.....	LJO
Cert Date.....	11/17

CUSTOMER CODE:

Parts rec'd direct from MANUFACTURER

PROCESSED BY: X LJO







850 STEAM PLANT ROAD

GALLATIN, TN 37066

(615) 452-1002

REMIT TO:  
33355 TREASURY CTR.  
CHICAGO, ILL 60694-3300

## SHIPPER/PKG. LIST

SID NUMBER	DATE
759512	10/24/11

SID

\*\* PAGE 1 \*\*

OCT 31 2011

S  
O L P O BOX 2061  
D  
T  
O HOLTSVILLE NY 11742-2061  
CONV ID: 3112

S  
H I P  
T O  
UFC AEROSPACE CORP  
100 CORPORATE DRIVE  
PO BOX 2061  
HOLTSVILLE NY 11742  
DOCK#

UPPLIER NO.	A.E.T.C. NO.	F.O.B.	CUST. NO. - DEST. NO.	FREIGHT			SHIPPER NO.
		GALLATIN TN	99946 99946	PP & INV	COL	PPD	759512
					X		

REMARKS

SHIP VIA  
UPS COLLECT

306

ROUTING

QUANTITY SHIPPED	CUSTOMER PART NO.		NET WEIGHT	CONTAINERS		CUMULATIVE
	WORK ORDER NO.	CUSTOMER ORDER NO.		QTY.	TYPE	
1945	MS21060LOB A40007-046-215	PUR03F6J	7 EA	1	CTN25	11945
	NUT STEEL REL# : TWX10/24 HPAL : 1 LOTH/PTY :		/	1945		
24000	MS21060LOB A40007-046-215	PUR03F6J	90 EA	13	CTN25	35945
	NUT STEEL REL# : TWX10/24 HPAL : 1 LOTH/PTY :		/	24000		
	LOTH/PTY : 0336902182		/	25945		
2140	MS21060L3K A40016-047-215	PUR03F6J	8 EA	1	CTN25	12140
	NUT STEEL REL# : TWX10/24 LOTH/PTY :		/	2140		
3936	MS21060L3K A40016-047-215	PUR03F6J	15 EA	2	CTN25	16076
	NUT STEEL REL# : TWX10/24 LOTH/PTY :		/	3936		
10000	MS21060L3K A40016-047-215	PUR03F6J	38 EA	5	CTN25	26076
	NUT STEEL REL# : TWX10/24					

\*\*\* CONTINUED ON NEXT PAGE \*\*\*  
CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS • CT-CARTONS LOOSE • CR-CRATES • O-OTHERsee terms and conditions located at [www.itwautomotive.com](http://www.itwautomotive.com)

Is hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor, issued under section 14 thereof.

SIGNATURE / TRAILER NO.

CUSTOMER COPY

OCT 31 11/21/08



850 STEAM PLANT ROAD

GALLATIN, TN 37066

(615) 452-1002

REMIT TO:  
33355 TREASURY CTR.  
CHICAGO, ILL 60694-3300

## SHIPPER/PKG. LIST

SID NUMBER	DATE
759512	10/24/11

SID

\*\* PAISE 2 \*\*

OCT 3 1 2011

S  
O L D  
UFC AEROSPACE CORP  
PO BOX 2061  
T  
O HOLTSVILLE NY 11742-2061  
CONV ID: 3112S  
H I P  
UFC AEROSPACE CORP  
100 CORPORATE DRIVE  
PO BOX 2061  
T  
O HOLTSVILLE NY 11742  
DUCK

SUPPLIER NO.	A.E.T.C. NO.	F.O.B.	CUST. NO. - DEST. NO.	FREIGHT	SHIPPER NO.
		GALLATIN TN	99946 99946	PP & INV COL PPD X	759512

REMARKS

SHIP VIA  
UPS COLLECT

306

ROUTING

QUANTITY SHIPPED	CUSTOMER PART NO.	NET WEIGHT	CONTAINERS	CUMULATIVE
	LOT#/QTY:	/		
	LOT#/QTY: 8514001069	/		
	LOT#/QTY: 8514001269	/		
4880	MS21076-08N	18	1 CTN25	4880
	A40009-086-209 PURO3F6J	EA		
	NUT STEEL			
	REL# : TWX 10/24			
	LOT#/QTY:	/		
30000	MS21076-08N	113	7 CTN25	34880
	A40009-086-209 PURO3F6J	EA		
	NUT STEEL			
	REL# : TWX 10/24			
	LOT#/QTY:	/		
	LOT#/QTY: 8513502028	/		
3570	MS21076L08N	13	1 CTN25	13570
	A40014-086-215 PURO3F6J	EA		
	NUT STEEL			
	REL# : TWX10/24			
	LOT#/QTY:	/		
5170	MS21076L08N	19	2 CTN25	18740
	A40014-086-215 PURO3F6J	EA		
	NUT STEEL			
	REL# : TWX10/24			
	LOT#/QTY:	/		
10000	MS21076L08N	38	3 CTN25	28740
	A40014-086-215 PURO3F6J	EA		
	NUT STEEL			

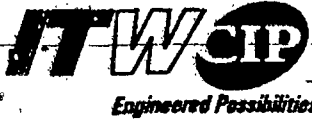
\*\*\* CONTINUED ON NEXT PAGE \*\*\*  
CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS • CT-CARTONS LOOSE • CR-CRATES • O-OTHERsee terms and conditions located at [www.itwautomotive.com](http://www.itwautomotive.com)

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor, issued under section 14 thereof.

SIGNATURE / TRAILER NO.

CUSTOMER COPY

CIP 332 / 11/21/06



850 STEAM PLANT ROAD

GALLATIN, TN 37066

(615) 452-1002

REMIT TO:  
33355 TREASURY CTR.  
CHICAGO, ILL 60694-3300

## SHIPPER/PKG. LIST

SID NUMBER	DATE
759512	10/24/11

SID

\*\* PAGE 3 \*\*

S  
O UFC AEROSPACE CORP  
L PO BOX 2061  
D  
  
T  
O HOLTSVILLE NY 11742-2061  
CONV ID: 5112S  
H UFC AEROSPACE CORP  
I 100 CORPORATE DRIVE  
P PO BOX 2061  
T HOLTSVILLE NY 11742  
O DOCK:

UPPLIER NO.	A.E.T.C. NO.	F.O.B.	CUST. NO. - DEST. NO.	SHIPPER NO.
		GALLATIN TN	99946 99946	759512
SHIP VIA UPS COLLECT			ROUTING 306	

QUANTITY SHIPPED	CUSTOMER PART NO.	WORK ORDER NO.	CUSTOMER ORDER NO.	NET WT.	CONTAINERS QTY	CONTAINERS TYPE	CUMULATIVE
	REL#:	TXW10/24					
	LOTH/PTY:		/	10000			
	LOTH/PTY:	8516901070	/	13570			
	LOTH/PTY:	8516901284	/	5170			
SIGNATURE				TRAILER#			
FROM				DATE			
***** OVER 150K CAPITAL LOGISTIC *****							
***** 866-289-4600 NICK EXT 237 OR GREG EXT 226							

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS • CT-CARTONS LOOSE • CR-CRATES • O-OTHER

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

COLLECT

CLASS 50  
AUTO NUTS/STEEL

CTN25

NTWHT TARE GROSS

16 ctws

359 816 445

see terms and conditions located at [www.itwautomotive.com](http://www.itwautomotive.com)

I hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor and Hygiene Act, as amended, and of regulations and orders of the United States Department of Labor, issued under section 14 thereof.

SIGNED FOR CARTONS

NUMBER OF PALLETS

CIP 332 / 11/21/08

SIGNATURE / TRAILER NO.

CUSTOMER COPY



# ITW CIP Aerospace

850 Steam Plant Rd.  
Gallatin, TN 37066  
Phone: (615) 452-1002  
Fax: (615) 452-2092

Certificate of Conformance					
<b>Customer:</b> UFC Aerospace Corp. 100 Corporate Drive Holttsville, NY 11742			Certificate of Conformance certifies that the fasteners in this shipment have been manufactured in accordance with ITW's quality system manual, applicable drawings and specifications, dimensional, mechanical, metallurgical and finish tests were performed and conform to said specifications. Traceability information is maintained and on file by lot number. We certify that this lot was manufactured free from Mercury, Radium, Alpha source contamination and Ozone depleting substances.		
<b>Quantity</b> 13,936 <b>P.O. #</b> PUR03F6J <b>Shipper #</b> 759512					
MADE IN U.S.A.					
ECCN: 9A991.d		Schedule B: 7318.16.0000		HTS: 7318.16.0030	
Product Manufactured To Be DFARS Compliant					
<b>Part #:</b>	MS21060L3K	<b>Revision:</b>	1	<b>Lot #:</b>	8514001069
				<b>Cert. Date:</b>	10/25/2011
<b>Description:</b> Nut, Self-Locking, Two-Lug, Floating, Low Height, Cres, 125KSI Ft <sub>u</sub> , 450°F					
<b>Procurement Spec:</b>	NASM 25027	<b>Nut Heat #:</b>	514541	<b>Grade A286</b>	<b>Qty Shipped</b>
<b>Material Spec.:</b>	AMS-5525	<b>Cage Heat #:</b>	514541		13,936
<b>Raw Mat'l Cert:</b>	(See Attached)	<b>Supplier:</b>	ATI		
MECHANICAL TESTING					
<b>ULTIMATE TENSILE STRENGTH POUNDS</b> ( See Attached )		<b>PUSHED OUT POUNDS</b> ( See Attached )		<b>HARDNESS ROCKWELL "C" SCALE</b> ( See Attached )	
		<b>LOCKING TORQUE</b> ( See Attached )		<b>TORQUE OUT</b> ( See Attached )	
METALLURGICAL TESTING					
<b>Discontinuities:</b> See Attached	<b>Surface Contamination</b> See Attached		<b>Grain Flow</b> See Attached		<b>Microstructure</b> See Attached
SPECIAL PROCESSES:					STAMP
<b>HEAT TREAT:</b> Per Print Specification					
<b>FINISH:</b> Nickel Plate per NASM 25027 & Dry Film Lubricant per NASM 25027					
<b>THREADS:</b> .190-32 UNJF-3B					
<b>NDT:</b> See Attached				<b>Accepted</b>	<b>Rejected</b>
				32	0
<b>STAMP</b>		<b>AUTHORIZATION QUALITY REPRESENTATIVE:</b> 		<b>DATE:</b>	
				10/25/11	

**ITW CIP Aerospace**  
850 STEAM PLANT RD., GALLATIN, TN 37066  
**CERTIFICATION / TEST REPORT**

Page 1 of 3

Customer Name: UFC Aerospace

Test Report Number: C14-11 Issue Date 2/25/2011

Part Number: MS21060L3K Rev: 1

ITW/CIP#

A40016-047-215

Part Description Nut, Self-Locking, Plate, Two Lug, Floating, Low Height, Cres.  
125 KSI Ftu, 450°F

Lot Number:

8514001069

Procurement Specification: NASM 25027

Inspection Lot Size:

13,936

Thread Size: .190-32 UNJC-3B

**CHEMISTRY**

Raw Material Supplier: ATI

Raw Material Specification: AMS-5525

Nut Heat Number: 514541

Cage Heat Number: 514541

Tested by: Atlas

Lab Report Number: 854868

Lab Report Number: 854868

Conforming:

Yes No

Requirement	Results						Test Method * Pass/Fail
Axial Test:	3360	3082					QA Auditor: <u>QA 67</u>
	3319	3272					Results: Pass
2460 min (lbs)	3030	3730					Date: 2/25/2011
	3002	3134					
10 pcs	2939	3308					
Push Out:	199	194					QA Auditor: <u>QA 67</u>
	220	208					Results: Pass
100 min (lbs)	217	240					Date: 2/25/2011
	208	194					
10 pcs	201	218					
Torque Out:	96.8	94.6					QA Auditor: <u>QA 67</u>
	82.6	114					Results: Pass
60 min (inlbs)	96.8	106					Date: 2/25/2011
	90.4	112					
10 pcs	84.1	94.2					
Hardness	N15	HRC	N15	HRC	N15	HRC	QA Auditor: <u>QA 67</u>
	80.1	39.4	78.9	37.2	79.2	37.7	Results: Pass
49 max (HRC)	78.6	36.6	78.7	36.8	79.1	37.5	Date: 2/28/2011
	77.5	34.6	78.3	36.0	79.1	37.5	
	77.1	33.8	80.6	40.4	79.4	38.0	
15 pcs	78.4	36.2	80.2	39.6	79.4	38.0	
Width:	0.4130	0.4130	0.4140				QA Auditor: <u>QA 67</u>
	0.4130	0.4130	0.4130				Results: Pass
.290 ~ .416 (in)	0.4130	0.4135	0.4130				Date: 2/25/2011
	0.4130	0.4130	0.4130				
15 pcs	0.4130	0.4130	0.4135				

Report shall not be reproduced except in FULL.



10/29/08 F. Romero

Requirement	Results								Test Method *
									Pass/Fail
Minor Diameter:	0.1600	0.1610	0.1600						QA Auditor: (QA 67)
	0.1600	0.1600	0.1605						Results: Pass
.1596 ~ .1675 (in)	0.1605	0.1600	0.1600						Date: 2/28/2011
	0.1600	0.1605	0.1610						
15 pcs	0.1605	0.1600	0.1600						
Bearing Surface:	0.002	0.001	0.003	0.001	0.002	0.001	0.001		QA Auditor: (QA 67)
(Flatness)	0.001	0.001	0.001	0.001	0.002	0.003	0.001		Results: Pass
	0.001	0.001	0.002	0.001	0.001	0.001			Date: 2/25/2011
.006 max (in)	0.001	0.001	0.002	0.002	0.001	0.001			
32 pcs	0.002	0.002	0.001	0.001	0.001	0.001			
Surface Finish:	Visual Inspection for Surface Finish - OK								QA Auditor: (QA 67)
(Visual)									Results: Pass
32 pcs									Date: 2/25/2011
Thread Gage:	Thread Gage Inspection - OK								QA Auditor: (QA 67)
.190-32 UNJC-3B									Results: Pass
32 pcs									Date: 2/25/2011
Burrs:	Visual Inspection Burrs - OK								QA Auditor: (QA 67)
(Visual)									Results: Pass
15 pcs									Date: 2/25/2011
Missing Lock Feature and Free Float:	Visual Inspection Locks & Float - OK								QA Auditor: (QA 67)
									Results: Pass
100 pcs									Date: 2/25/2011

## Package to Include:

- ☒ Steel Heat(s) Certification ( Both Certs Nut and Cage )
- ☒ 3rd Party Steel Lab Certification (Heat No. must match that on Steel Heat Certs)
- ☒ Copy of Label with all required information
- ☒ Copy of Shipper
- ☒ Copy of Finish Certification Testing
- ☒ Copy of Magnetic Particle Testing or Dye Penetrant Certifications as applicable.
- ☒ Copy of Stress Embrittlement Certificate as applicable
- ☒ Copy of Certificate of Conformance

\* NOTES:

The results relate to only items tested

Approved By: David Orellana  
PRINTSignature: [Signature]

Report shall not be reproduced except in FULL.

Title: Asst. QA Manager

NOTICE OF SHIPMENT/  
PACKING LIST



CERTIFICATE OF TEST

AL 0104-1 407

CUST ORDER NO & DATE

03305CS

CUST CODE

03/25/08

235780

ACCEPTING MILL

VANDERGRIFT, PA.

SHIPPER NO

592768

PRODUCT CODE

22020103060044

MILL ORDER NUMBER

62-038-041

DATE SHIPPED

07/19/08

FORMS DISTRIBUTION

1 1 1 1

SOLD TO

CAI STATE STEEL CORPORATION

7149 RANDINI BLVD

LOS ANGELES

CA 90049

REPEAT ORDER

92042-0

GO RATE

26

PRIME SEC.

DSO

DSO

585

GOV'T CONTRACT

CMI

4201 W. 36TH STREET

CHICAGO

MAY'L

2141

VANDERGRIFT

SHIP TO

SHIPPING LOCATION

PA

IL 61623

INVOICE

664661

P.O.# PUL 03F63

lot# 8514001069

BE

10-25-11

GRADE AND SPECIFICATIONS

CARRIER - BUILDERS TRANSP. CO.

"ALTEM" ALLOY STEEL, A-286 C R STRIP COILS ANNEALED 2D FIN 3 EDGE (AMS 5525J) (AMS 2242F) (ASTM-E-112-96) (A-286) (AMS 2248E) (AMS 2371H) (ASTM-A-370-06) (ASTM-E-384-00) (ASTM-E-139-06) (ASTM-A-480-06) (AMS 2207A) (AMS A54194) (UNS S66286) (AMS 2750D)

ITEM FOR DIMENSIONS W/G/L

HEAT # COIL #

TEST #

GROSS TARE NET

THED

TAG #/ CD SKID

301A	5	1.9/.041/2705.	514541	-01	05060N037	3719393	3632	60	3572		590887	
	4	1.9/.041/2705.	514541	-01	05060N037	3719393	2924	60	2864		590889	
	4	1.9/.041/2705.	514541	-01	05060N037	3719393	2902	60	2842		590887	
	4	1.9/.041/2876.	514541	-02	05060N038	3719394	3074	60	3014		590901	
	5	1.9/.041/2876.	514541	-02	05060N038	3719394	3048	60	3788		590902	
	4	1.9/.041/2876.	514541	-02	05060N038	3719394	3068	60	3008		590903	

C CUST IDENTITY GRA286-041N0X-CS

6 SKIDS

19448 360 19088

ORDER REMARKS: "THE ABSENCE OF INTERLEAVE PAPER CAN LEAD TO SURFACE DAMAGE. ALLEGHENY LUDLUM WILL ASSUME NO RESPONSIBILITY FOR SUCH DAMAGE ON ORDERS WHICH PROHIBIT PAPER INTERLEAVE."

HEAT	514541-01	.04	.22	.022	.0001	.11	14.33	24.33	.22	1.14	.20	2.29	.14
HEAT	514541-02	.04	.21	.021	.0001	.11	14.34	24.34	.22	1.14	.20	2.28	.14
HEAT	514541-01	.006											
HEAT	514541-02	.006											



PAGE 01 - CONTINUED ON PAGE 02

07/19/08 11:42:13

OWNERS-Please Note-This consignment was turned over to carrier in first class condition, being correctly loaded, at which time responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

Material Safety Data Sheets for this product have been supplied to your Purchasing Department. For an additional copy phone 714-226-8887. CAUTION: Processing that produces fumes, dust, or solutions may cause lung disease. See Material Safety Data Sheets for further information.

Les fiches d'information-sécurité de ce produit ont été fournies à votre département chargé des achats. Pour obtenir des exemplaires supplémentaires veuillez téléphoner au numéro suivant 714-226-8887. Attention: les traitements entraînant la production de vapeurs, poussières, ou solutions peuvent être cause de lésions pulmonaires. Pour plus de renseignements se référer aux fiches d'information-sécurité.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in Allegheny Ludlum's Order Acknowledgment.

Don M. Kennedy *Don M. Kennedy*

1





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P0038517**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	24	EA	80-004-2-8	80-004-2-8	MJG8410	SHUR-LOK CORP, IRVINE	97393		

  
Jason Lewis  
Senior Director, Global Quality

11/30/17

# PACKING SLIP

## SHUR-LOK COMPANY

2541 WHITE ROAD  
IRVINE, CA 92614  
TEL (949) 474-6000 FAX (949) 660-8601  
WWW.SHUR-LOK.COM

Page 1  
RZEPEDA 11/25/15 23:50:32

SHIP ID	186880
SHIP DATE	11/25/15

Ship to :  
KLX AEROSPACE SOLUTIONS  
9835 NW 14TH STREET  
MIAMI FL 33172  
USA

Sold to ...  
KLX INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172-2756  
USA

CUSTOMER	ORDER NUMBER	PICKLIST NO.	PURCHASE ORDER NO.
1928100	14335	186880	0004612
ORDER DATE	REQUEST DATE	SHIP VIA - FOB SHIPPING POINT (IRVINE)	
4/30/15	4/30/15	FEDEX GROUND # 0331-0149-0	
ITEM NUMBER	PART NUMBER		QUANTITY SHIPPED
04788	SL2-2069-3-4P TSO : TSO-C148  LOT BREAKDOWN: MJG8410  80-004-2-8 REV V SL2-2069-3-4P REV K	5,000.000	5,000.000
			<b>DATE SHIPPED</b> NOV 28 2015 P/S 186880

#-These commodities, technology, items, or software were exported from the United States in accordance with U.S. export regulations including the Export Administration Regulations or the International Traffic in Arms Regulation. Re-export transfer, sale, or use contrary to U.S. law is prohibited. Diversion contrary to U.S law is prohibited.#



# SHUR-LOK COMPANY

*SPS Fastener Division, a PSC Company*

2541 White Road, Irvine CA 92614  
Tel. (949) 474-6000 Fax. (949) 660-8601  
WWW.SHUR-LOK.COM

## Certificate of Compliance

CUSTOMER	KLX INC		
CUSTOMER P.O. NO.	0004612	SHUR-LOK SALES ORDER	C 14335
CUSTOMER PART NO.	80-004-2-8	SHUR-LOK PART NO.	SL2-2069-3-4P
REV	V	REV	K
LOT NO.	MJG8410	TOTAL QTY SHIPPED	5,000

**Notes:**

DFARS 252.225-7009  
COUNTRY OF ORIGIN IS USA

SHUR-LOK COMPANY certifies that the above noted part number was manufactured and inspected in accordance with the applicable purchase order, drawing, specifications, and any other requirements invoked thereon.

The materials and/or parts furnished under the above purchase order were produced either from materials furnished by the Buyer for the production of such parts, or from materials for which the Seller has available for examination, chemical and/or physical test reports or other evidence of conformance.

The SLC Part Number, Revision letter and/or Lot Number listed on this certification may not reflect the part number, revision letter and/or lot number listed on the Processing Certification(s) and/or other paperwork attached to this Certification. The identification listed on this certification is the identification of the SLC Sales drawing at the time of manufacture and may not coincide with the manufacturing drawing(s) and/or revision letter(s) used to manufacture and process the part(s). Traceability to the identification listed on this certification is maintained and guaranteed.

When applicable, the parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards set in the manufacturer's design. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

11/28/2015

Date

Laura Tarelo  
Authorized Representative

###      ###      ###      #####  
###      ###      ###      #####  
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Printed by egu.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P0038517**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
27	250	EA	MS20615-4M18	MS20615-4M18	251704P002F001	AHG ATELIERS HAUTE	F0095		

  
Jason Lewis  
Senior Director, Global Quality

11/30/17

Inv # 11/30/17



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A520760

of 09 MAY 2012

Page 1

SAM

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Your P.O. nb. : <b>OAFJ03</b>	of : <b>04 JUL 2011</b>	Supplier number : <b>V1088</b>
N° ack. : <b>251704</b>	of : <b>04 JUL 2011</b>	
Shipment to : (or notify party) <b>B/E AEROSPACE INC</b> <b>9835 NW 14TH ST</b> <b>(ORIGIN= FRANCE)</b>		
<b>33172 MIAMI</b> <b>ETATS UNIS</b>		

ITEM	ORDERED	PART NUMBER	SHIPPED
2	50.000 Lb.	<b>MS20615-4M18 (3)</b> Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	<b>50.000 Lb.</b> <b>9843 Pcs **</b>
Technical spec : QQ-N-281 class A rev.D			

Lot nb **251704 P002 F001** Qty.: **50.000 Lb.** AHG Wire lot nb.: **195351** Material heat nb.: **63060**  
NATO Cod : **F0095** Origin: **France**  
Manufacture heading date: **07 MAY 2012** Material Producer : **DN**

Cis./Shear strength 08-058MO	double(D)/simple(S):		Mini	Maxi	Value	Unit	Test#
	D Rc/shear strength		49.00	59.00	53.94	KSI	5
	D Rc/shear strength		49.00	59.00	54.39	KSI	
	D Rc/shear strength		49.00	59.00	55.10	KSI	
	D Rc/shear strength		49.00	59.00	55.37	KSI	
	D Rc/shear strength		49.00	59.00	55.42	KSI	

Ecrasement/Driveability conforme: O/N O defaults/defects 0.00 0.00 5

AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00500	0,08400	0,01100	33,39000	1,48000	0,91000	64,04000	0,00000	0,00000	0,00100	0,06000
SN	TI	ZN	ZN+SN+PB							NI
0,00000	0,00100	0,00000	0,00000							BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Item 2 to be continued

./..

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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO038517**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
28	50	EA	MS20615-4M20	MS20615-4M20	305353P001F001	AHG ATELIERS HAUTE	F0095		

  
Jason Lewis

Senior Director, Global Quality

11/29/17

Inv # 11/29/17





# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N°

151535

of 3/02/2016 P/ 1

Supplier number : V1088

DB

Account N°: 3969  
Represent.: 08/ MPSI

File N° : UI 10  
Coface N°

Shipment to  
KLX INC (USD)  
9835 NW 14TH STE

Ordered by :  
KLX INC  
P.O. BOX 025263

33172  
ETATS UNIS  
Tél: EMAIL

MIAMI

Fax: EMAIL

33102-5263  
ETATS UNIS  
Tél: 001 305 925 2600

MIAMI

Fax: 001 305 507 7191

Pre-carriage by : FEDEX 033101490 BE US <150 lbs

Number of packaging : 1

Net weight : 45.359 Kg. Gross weight: 75.359 Kg.

ORDERED

PART NUMBER

QTY.SHIP. SCHEDULED TO BE DELIV.

AIRCRAFT PARTS

Manufactured by AHG - NATO: F0095 - Origin: FRANCE

Your P.O.Nbr: 0002411/1

Our Ack/Item: 305353/001

Part Completed

100.000 Lb.

MS20615-4M20 (5)

100.000 Lb.

22 FEB 2016

18304 Pcs\*\*

Monel400/NU30/2.4360  
univ.head marked  
No coating Optical Sorting

17921 Pcs\*\*

cham.option

Lot nb 305353 P 001 F001

Qty.: 100.000 Lb.

\*\* Estimated quantity

Certificate of Conformity for each lot is available inside identified package

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and Inspection Certificate N° A637127

of 05 OCT 2015

SAM Le 14/10/2015

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

Your P.O. nb. :	0002411	of : 16 APR 2015	Supplier number :	V1088
N° ack. :	305353	of : 16 APR 2015		

ITEM	ORDERED	PART NUMBER	SHIPPED
Item 1	Continuation	MS20615-4M20 (5)	

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/ALT/JJH/3035

This certificate shall not be reproduced, in part or in full, without the written permission of AHG.  
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CoC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 05 OCT 2015		** Estimated quantity
NAME AND FUNCTION DADOUCH Philippe CTLEF Controleur		

-- TRUE COPY CERTIFICATION --



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P0038517**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	100	EA	MS21075L3	MS21075L3	99790	ALCOA / ARCONIC	52828		

  
Jason Lewis  
Senior Director, Global Quality

11/29/17

Inv # 11/29/17



ARCONIC



Shipper ID: 213848

Page: 1

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ARCONIC FASTENING SYSTEMS AND RINGS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 08/24/17  
Print Date: 08/24/17  
Time: 15:58:33

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 213848  
Bill Lading #:

SHIP VIA : FED EX GRD  
BUYER: ROHAN JOHNSON

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 300176 860.\*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV L CLAUSES: A.1,A,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*  
REV. 1

Sales Order: F578271 Order Date: 06/23/16 Purchase Order: 003JH49

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
5	RFM20A3	S2-SM Floating Anchor		103470.0	10290.0	EA	Fingood
TSO-C148							
Cust Line #: 5							
Customer Item: MS21075L3							
Required Date: 06/19/17 Promised Date: 06/26/17							
MFG C OF C CHEM & PHYS TEST REPORT REQ							
CHARGES ON LINE # 6 INVOICE WITH LINE # 5							
DUAL CERT TO: MS21075L3N,NAS1068A3							
Loc/Lot: f-1031 99790 103,470.00 COO: MX							
HTS CODE: 7318160085							

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: 213848

Page: 2

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ARCONIC FASTENING SYSTEMS AND RINGS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 08/24/17  
Print Date: 08/24/17  
Time: 15:58:33

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 213848  
Bill Lading #:

SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

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\*\*\*\*\*

**PACKING  
SLIP**

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

Total Qty Shipped: 103,470

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY.-CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: 213848

Page: 1

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MIAMI, FL 33102-5263  
USA

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9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ARCONIC FASTENING SYSTEMS AND RINGS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Ship Date: 08/24/17  
Print Date: 08/24/17  
Time: 15:58:33

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 213848  
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860 \*\*\*  
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0.3%

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*\*

\*\* QAP 33.0 REV L CLAUSES: A.1, A, B, C, E, H, P, U, V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*

REV. 1

Sales Order: F578271 Order Date: 06/23/16 Purchase Order: 003JH49

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
5	RFM20A3 <i>Rev. D</i>	S2-SM Floating Anchor		103470.0	10290.0	EA	Fingood
TSO-C148							
Cust Line #: 5							
Customer Item: MS21075L3 <i>Rev. 2</i>							
Required Date: 06/19/17 Promised Date: 06/26/17							
MFG C OF C CHEM & PHYS TEST REPORT REQ							
CHARGES ON LINE # 6 INVOICE WITH LINE # 5							
DUAL CERT TO: MS21075L3N, NAS1068A3 <i>Rev. 13</i>							
Loc/Lot: f-1031 99790 103,470.00 COO: MX							
HTS CODE: 7318160085							

*Date of manufacture: 4-19-17*

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Maria Herrera*

Name

AFSR Republic

*Maria Herrera*

Signature

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: 213848

Page: 2

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KLX INC.  
9835 NW 14TH ST.  
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NEWBURY PARK, REPUBLIC OPERATIONS  
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TEL: (805) 262-4200

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INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 213848  
Bill Lading #:

SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

CERTIFICATION  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\* Total Qty Shipped: 103,470 \*\*\*\*\*

CERTIFICATE OF CONFORMANCE

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*Maria Herrera*  
Name

AFSR Republic

*Maria Herrera*  
Signature

REPUBLIC FASTENER MFG. CORP.

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CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO038517**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff'Date	EXP DATE
2	20	EA	AN3CH11A		55088	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

11/29/17

Inv # 11/29/17



**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER: BILD INDUSTRIES**

**PO: 80840**

**PART NUMBER: AN3CH11A**

**REV: 2**

**LOT NUMBER: 55088**

**MANUFACTURED QUANTITY: 3,450**

**MILL HEAT NUMBER: 557159**

**COUNTRY OF ORIGIN: UNITED STATES OF AMERICA**

**DFARS 252.225.7009 Compliant**

**MERCURY FREE CERTIFICATION**

**MacFasteners Inc. certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.**

**We certify that the parts furnished against the above referenced purchase order were manufactured  
by MAC FASTENERS, INC. within the United States, and were processed in accordance with all  
applicable drawings and specifications.**

**Objective evidence of compliance is on file, subject to examination upon request.**

**DATE: 03/22/12**

  
**QUALITY ASSURANCE REPRESENTATIVE**

**MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029**



CUST PO NO 0RLL91 SO NO 470822  
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
 POST FALLS, ID 83854



CUST PO NO 0RLL91 SO NO 470822  
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
 POST FALLS, ID 83854



CUST PO NO 0RLL91 SO NO 470822  
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
 POST FALLS, ID 83854

B/E AEROSPACE  
 CONSUMABLES MANAGEMENT  
 9835 NW 14TH ST  
 MIAMI FL 33172

B/E AEROSPACE  
 CONSUMABLES MANAGEMENT  
 9835 NW 14TH ST  
 MIAMI FL 33172

B/E AEROSPACE  
 CONSUMABLES MANAGEMENT  
 9835 NW 14TH ST  
 MIAMI FL 33172

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

0RLL91

BEA002

BUYER NAME & PHONE NO.

KEVIN/EMAI

B/E AEROSPACE  
 CONSUMABLES MANAGEMENT  
 P.O. BOX 025263  
 MIAMI FL 331025263 L

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		1000	AN3CH11A	0RLL91	BEA002	BOLT
LINE	LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	S/C FULL CERTS	0RLL91	BEA002	CERTIFICATION
LINE	LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	REV: 2	0RLL91	BEA002	
LINE	LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

AUG 02 2013

QUALITY CONTROL MANAGER

*Thiel*

TOTAL WT

NO CTNS

P = PARTIAL  
 C = COMPLETE  
 CC = CONSIDER COMPLETE  
 CX = CANCEL

X

Thank you for your order



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO038517**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
29	16	EA	MS21250-05038	MS21250-05038	57444	LPC INDUSTRIES	62384		

  
Jason Lewis  
Senior Director, Global Quality

11/29/17

Inv # 11/29/17



# LFC industries

A Division of RKR Technologies, LTD  
manufacturer of precision aerospace fasteners

1221 Corporate Dr. W • P.O. Box 5982  
Arlington, Texas 76006 (817) 640-1322

## SHIPPING REPORT

57444

PRODUCTION ORDER #  
COUNTRY OF ORIGIN: USA

KLX INC.  
9835 N.W. 14TH ST.  
MIAMI, FL 33172

### COMMENTS



DFAR 252-225-7009

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT  
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

### CERTIFICATE OF CONFORMANCE

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9,001.

SIGNED

PARTIAL

COMPLETE ☒

QTY. SHIPPED:

2500

QTY. CONTAINERS:

1

LBS. PER "M": 78.1438

GROSS WEIGHT:

206.7

PCS. USED TO ESTABLISH WT. 29

TARE WEIGHT:

8.8

NET WEIGHT:

197.9

SHIPPING CLERK:

BW

DATE

9/14/17

CONSIGNEE SIGNATURE:

DATE

BIT  
LOL

SH  
TOP

SHIPPING METHOD

PRE-PAID: ☐

COLLECT ☐

ORDER NO.

0052425

PART NO.

2001 350-05038

ITEM # 1

REVISION

QTY. DUE

2500

SHIP TOL.

+0-3%

DATE DUE

08-09-2017

ECON: EAR99, SCHEDULE B #7318.15.2000

CUSTOMER PACKING SLIP



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO038517**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
24	1500	EA	MS20600AD4W4	MS20600AD4W4	88085260	CHERRY AERO SANTA AN	11815		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

11/29/17

Inv # 11/29/17



**CHERRY®**  
**AEROSPACE**  
 SPS Fastener Division, a PCC Company

Cherry Aerospace  
 1224 East Warner Avenue  
 Santa Ana, CA 92705-5514  
 USA



# PACKING LIST

Order No: SO391136  
 Order Date: 04/15/15  
 Print Date: 10/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s): 110

Purchase Order: 0003148

Credit Terms: 1%10, 30  
 1%10, Net 30

Ship Via: Best Way

FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
 AIRBUS APPROVAL# 30114  
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
 CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
 Unless otherwise specified on this order, Cherry will manufacture and  
 certify parts to the part number's latest revision. Latest revisions are  
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
 "Part Number Revision List".

\*\*\*\*\*  
 INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

DO NOT DESTROY  
 TEST REPORTS ENCLOSED

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	Promised	
				UM	Shipped
1	CR9163-4-04	1600		EA	11/06/15
	Customer Item: MS20600AD4W4				
		A0904 88085262	21100.0	( )	

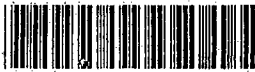
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0391136  
Order Date: 04/15/15  
Print Date: 10/26/15

Page: 2

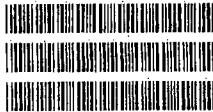







Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		C0404	88064523	18169.0	( )	
		C0705	88085261	20200.0	( )	
		F0402	88085260	20400.0	( )	

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

#### CERTIFICATION

#### ATTENTION: PURCHASING DEPARTMENT

#### Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available

Signed

  
SUN WONG

7,  
•  
###      ###      ###      #####      #####  
###      ###      ###      #####      #####  
###      ###      ###      #####  
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